## Kansas Department of Agriculture

# Division of Food Safety and Lodging 1320 Research Park Drive, Manhattan, KS 66502

(office) 785-564-6767 (fax) 785-564-6779

#### KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| Insp Date: | 3/12/2015    | <b>Business ID:</b> | 103301fe | Inspection: 40001363  |
|------------|--------------|---------------------|----------|-----------------------|
| Business:  | LAS GORDITAS | S #2                |          | Store ID:             |
|            |              |                     |          | Phone: 9133170018     |
|            | 844 CENTRAL  | AVE                 |          | Inspector: KDA40      |
|            | KANSAS CITY, | KS 66101            |          | Reason: 02 Follow-up  |
|            |              |                     |          | Results: No Follow-up |

Time In / Time Out

|          | ut       |          |      |        |       |         |        |
|----------|----------|----------|------|--------|-------|---------|--------|
| Date     | In       | Out      | Insp | Travel | Total | Mileage | Notes; |
| 03/12/15 | 12:45 PM | 01:15 PM | 0:30 | 0:15   | 0:45  | 0       |        |
| Total·   |          |          | 0.30 | 0.15   | 0.45  | 0       |        |

| FOOD ESTABLISHMENT PROFILE   |         |        |              |        |       |         |
|--|---------|--------|--------------|--------|-------|---------|
| Insp. Notification Print   |         | Lie    | c. Ins       | p      | No    |         |
| Priority(P) Violations 1 Priority foundation(Pf) Violations 0  |         |        |              |        |       |         |
| Certified Manager on Staff Certified Manager Present Certified Manager | Actua   | al Sq. | Ft. <u>(</u> | )      |       |         |
| INSPECTION INFORMATION   |         |        |              |        |       |         |
| Risk factors are improper practices or procedures identified as the most prevalent contributing fa<br>njury. Public health interventions are control measures to prevent food-borne illness or injury.<br>Good Retail Practices are preventative measures to control the addition of pathogens, chemicals<br>foods.<br>Violations cited in this report must be corrected within the time frames entered below, or as state<br>food code.   | and ph  | ıysica | al obje      | ects i | nto   |         |
| P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Por<br>RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All<br>degrees Fahrenheit (°F).   |         |        |              |        |       |         |
|  | v, OR C | ALL    | (785)        | 564    | -6767 | 7.      |
| F YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov   | •       |        | ,            |        |       | 7.      |
| F YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; nspection; R=repeat violation.  | •       |        | ,            |        |       | 7.      |
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| F YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; nspection; R=repeat violation.  FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS  Demonstration of Knowledge  1. Certification by accredited program, compliance with Code, or correct responses.  This item has Notes. See Footnote 1 at end of questionnaire.  Employee Health  | C=corre | N      | O            | A      | C     | R       |

| Good Hygienic Pr   | actices                  |   | Υ  | N  | 0  | Α  | С  | R |
|--------------------|--------------------------|---|----|----|----|----|----|---|
| 4. Proper eating   | g, tasting, drinking, or | tobacco use   |    |    |    |    |    |   |
| 5. No discharge    | e from eyes, nose and    | i mouth.  |    |    |    |    |    |   |
| Preventing Contain | mination by Hands        |   | Υ  | Ν  | 0  | Α  | С  | R |
| 6. Hands clean     | and properly washed      | l.  |    |    |    |    |    |   |
| 7. No bare han     | d contact with RTE fo    | ods or approved alternate method properly followed.   |    |    |    |    |    |   |
| 8. Adequate ha     | ndwashing facilities s   | upplied and accessible.   | þ  |    |    |    |    |   |
| Approved Source    |                          |   | Υ  | Ν  | 0  | Α  | С  | R |
| 9. Food obtaine    | ed from approved sou     | rce.  |    |    |    |    |    |   |
| 10. Food receiv    | ed at proper tempera     | iture.  |    | •• |    |    |    |   |
| 11. Food in god    | od condition, safe and   | unadulterated.  | •• |    |    |    | •• |   |
| 12. Required re    | cords available: shell   | stock tags, parasite destruction.   |    |    |    |    |    |   |
| Protection from Co | ontamination             |   | Υ  | Ν  | 0  | Α  | С  | R |
| 13. Food separ     | ated and protected.      |   |    | þ  |    |    | þ  |   |
|                    |                          | other raw animal FOOD such as FISH for sushi or MOLLUSCAN SHELLFISH, or other raw READY-TO-EAT FOOD such as fruits and vegetables [In the RIC, there was a package of raw chorizo stored all raw RTE limes. COS-moved.] |    |    |    |    |    |   |
| 14. Food-conta     | ct surfaces: cleaned     | and sanitized.  | þ  |    |    |    |    |   |
| 15. Proper disp    | osition of returned, pr  | reviously served, reconditioned and unsafe food.  |    | •• |    |    |    |   |
| Potentially Hazard | dous Food Time/Temp      | perature  | Υ  | Ν  | Ο  | Α  | С  | R |
| 16. Proper cool    | king time and tempera    | atures.   | •• | •• |    | •• |    |   |
| 17. Proper rehe    | eating procedures for    | hot holding.  |    |    |    |    |    |   |
| 18. Proper cool    | ing time and tempera     | tures.  | •• | •• | •• | •• | •• |   |
| 19. Proper hot     | holding temperatures     |   | •• | •• | •• | •• | •• |   |
| 20. Proper cold    | holding temperature      | S.  |    |    |    |    |    |   |
| 21. Proper date    | marking and disposi      | tion.   | þ  | •• |    | •• |    |   |
| 22. Time as a p    | oublic health control: p | procedures and record.  |    |    |    |    |    |   |
| Consumer Adviso    | ry                       |   | Υ  | Ν  | 0  | Α  | С  | R |
| 23. Consumer a     | advisory provided for    | raw or undercooked foods.   | •• | •• |    | •• |    |   |
| Highly Susceptible | e Populations            |   | Υ  | Ν  | 0  | Α  | С  | R |
| 24. Pasteurized    | foods used; prohibite    | ed foods not offered.   | •• | •• |    |    |    |   |
| Chemical           |                          |   | Υ  | Ν  | 0  | Α  | С  | R |
| 25. Food additi    | ves: approved and pr     | operly used.  |    |    |    |    |    |   |
| 26. Toxic subst    | ances properly identi    | fied, stored and used.  | þ  |    |    |    |    |   |
| Conformance with   | Approved Procedure       | es  | Υ  | Ν  | 0  | Α  | С  | R |
| 27. Compliance     | e with variance, speci-  | alized process and HACCP plan.  |    |    |    |    |    |   |

| Safe Food and Water   |  | Υ                        | Ν                        | 0                 | Α                         | С             |  |
|---|--|--------------------------|--------------------------|-------------------|---------------------------|---------------|--|
| 28. Pasteurized eggs used where   | required.  |                          |                          |                   |                           |               |  |
| 29. Water and ice from approved   | source.  |                          |                          |                   |                           |               |  |
| 30. Variance obtained for specialize  | ••   | ••                       | ••                       |                   |                           |               |  |
| Food Temperature Control  |  | Υ                        | Ν                        | 0                 | Α                         | С             |  |
| 31. Proper cooling methods used;  | adequate equipment for temperature control.  |                          |                          |                   |                           |               |  |
| 32. Plant food properly cooked for  | hot holding.   |                          |                          |                   |                           |               |  |
| 33. Approved thawing methods us   | sed.   | þ                        |                          |                   |                           |               |  |
| 34. Thermometers provided and a   | accurate.  |                          |                          |                   |                           |               |  |
| Food Identification   |  | Υ                        | Ν                        | 0                 | Α                         | С             |  |
| 35. Food properly labeled; origina  | I container.   | ••                       |                          |                   |                           | ••            |  |
| Prevention of Food Contamination  |  | Υ                        | Ν                        | 0                 | Α                         | С             |  |
| 36. Insects, rodents and animals r  | not present.   | ••                       | þ                        | ••                |                           |               |  |
|   | PREMISES by eliminating harborage conditions. [In the back corner of the kitchen, there is an accumulation extraneous equipment and personal items. The quantity of  |                          | 7                        |                   |                           |               |  |
| 1   | prevents accessibiltiy. ]  |                          |                          |                   |                           |               |  |
| 37. Contamination prevented duri  | prevents accessibiltiy. J ng food preparation, storage and display.  | þ                        |                          |                   |                           |               |  |
| 37. Contamination prevented during 38. Personal cleanliness.  |  | þ<br>                    |                          |                   |                           |               |  |
| ·   | ng food preparation, storage and display.  | þ<br>                    |                          |                   |                           |               |  |
| 38. Personal cleanliness.   | ng food preparation, storage and display.  | þ<br><br>                |                          |                   |                           |               |  |
| <ul><li>38. Personal cleanliness.</li><li>39. Wiping cloths: properly used a</li></ul>  | ng food preparation, storage and display.  | р<br><br><br>            | <br><br><br>N            | <br><br><br>O     | <br><br><br>A             | <br><br><br>C |  |
| <ul><li>38. Personal cleanliness.</li><li>39. Wiping cloths: properly used a</li><li>40. Washing fruits and vegetables</li></ul>  | ng food preparation, storage and display.  and stored.   |                          | <br><br><br>             | <br><br><br>O     | <br><br><br>A<br>         | <br><br><br>C |  |
| 38. Personal cleanliness. 39. Wiping cloths: properly used a 40. Washing fruits and vegetables Proper Use of Utensils 41. In-use utensils: properly store   | ng food preparation, storage and display.  and stored.   |                          | <br><br><br><b>N</b><br> | <br><br><br>O<br> | <br><br><br>              | <br><br><br>  |  |
| 38. Personal cleanliness. 39. Wiping cloths: properly used a 40. Washing fruits and vegetables Proper Use of Utensils 41. In-use utensils: properly store   | ng food preparation, storage and display.  and stored.  b.  d.  s: properly stored, dried and handled.   |                          | <br><br><br>N<br>        | <br><br><br>O<br> | <br><br><br>A<br><br>     | <br><br><br>  |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetables.  Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linensils.  | ng food preparation, storage and display.  and stored.  b.  d.  s: properly stored, dried and handled.   |                          |                          | <br><br><br><br>  | <br><br><br>A<br><br>     |               |  |
| 38. Personal cleanliness. 39. Wiping cloths: properly used a 40. Washing fruits and vegetables  Proper Use of Utensils  41. In-use utensils: properly store 42. Utensils, equipment and linens 43. Single-use and single-service  | ng food preparation, storage and display.  and stored.  b.  d.  s: properly stored, dried and handled.   |                          | <br><br><br><br><br>     | <br><br><br><br>  | <br><br><br>A<br><br><br> |               |  |
| 38. Personal cleanliness. 39. Wiping cloths: properly used at 40. Washing fruits and vegetables.  Proper Use of Utensils 41. In-use utensils: properly stored 42. Utensils, equipment and linens 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending   | ng food preparation, storage and display.  and stored.  b.  d.  s: properly stored, dried and handled.   |                          |                          |                   |                           |               |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetables.  Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linent 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending  45a. Food and non-food contact services and Pf items   | ng food preparation, storage and display.  and stored.  d. s: properly stored, dried and handled. articles: properly used.   | <br><br><br><br><br><br> |                          |                   |                           |               |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetablest Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linent 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending 45a. Food and non-food contact service P and Pf items 45b. Food and non-food contact service core items  | ng food preparation, storage and display.  and stored.  d. s: properly stored, dried and handled. articles: properly used.  urfaces cleanable, properly designed, constructed and used-  | <br><br><br><br><br><br> |                          |                   |                           |               |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetablest Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linent 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending 45a. Food and non-food contact service P and Pf items 45b. Food and non-food contact service core items  | ng food preparation, storage and display.  and stored.  d.  s: properly stored, dried and handled.  articles: properly used.  urfaces cleanable, properly designed, constructed and used- urfaces cleanable, properly designed, constructed and used- ed, maintained, and used; test strips.       | <br><br><br><br><br><br> |                          |                   |                           |               |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetables.  Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linent 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending  45a. Food and non-food contact service P and Pf items  45b. Food and non-food contact service Core items  46. Warewashing facilities: installed.                               | ng food preparation, storage and display.  and stored.  d.  s: properly stored, dried and handled.  articles: properly used.  urfaces cleanable, properly designed, constructed and used- urfaces cleanable, properly designed, constructed and used- ed, maintained, and used; test strips.       | <br><br><br><br><br><br> |                          |                   |                           |               |  |
| 38. Personal cleanliness.  39. Wiping cloths: properly used at 40. Washing fruits and vegetables.  Proper Use of Utensils  41. In-use utensils: properly stored 42. Utensils, equipment and linense 43. Single-use and single-service 44. Gloves used properly.  Utensils, Equipment and Vending 45a. Food and non-food contact selection P and Pf items 45b. Food and non-food contact selections 46. Warewashing facilities: installed 47. Non-food contact surfaces cleanse. | ing food preparation, storage and display.  and stored.  d.  s: properly stored, dried and handled.  articles: properly used.  urfaces cleanable, properly designed, constructed and used- urfaces cleanable, properly designed, constructed and used- ed, maintained, and used; test strips.  an. | Y Y  p                   |                          |                   |                           |               |  |

| Physical Facilities |                     |   | Υ  | Ν  | 0  | Α | С  | R  |
|---------------------|---------------------|---|----|----|----|---|----|----|
| Fail Notes          | 5-205.15(B)         | Plumbing system (Maintained) A PLUMBING SYSTEM shall b maintained in good repair. [The faucet to the 3 vat sink continuously leaks. The faucet to service counter leaks.] |    |    |    |   |    |    |
| 50. Sewage and      | d waste water p     | properly disposed.  | •• | •• |    |   |    |    |
| 51. Toilet faciliti | ies: properly co    | nstructed, supplied and cleaned.  |    |    |    |   |    |    |
| 52. Garbage an      | nd refuse prope     | rly disposed; facilities maintained.  |    |    |    |   | •• |    |
| 53. Physical fac    | cilities installed, | maintained and clean.   | þ  |    | •• |   |    |    |
| 54. Adequate v      | entilation and li   | ghting; designated areas used.  |    |    |    |   |    | •• |
| Administrative/Oth  | ner                 |   | Υ  | Ν  | 0  | Α | С  | R  |
| 55. Other viola     | itions              |   |    |    |    |   |    | •• |
| DUCATIONAL MAT      | ERIALS              |   |    |    |    |   |    |    |

The following educational materials were provided

#### Footnote 1

Notes:

accompanied by KDA 77

#### FOOD ESTABLISHMENT FIELD WARNING LETTER

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012, K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto, grants the Kansas Department of Agriculture authority to regulate food establishments and food processing plants. The Kansas Food Code is adopted and amended by K.A.R. 4-28-8 through 15.

During the inspection today of the Food Establishment listed below, violations of the Kansas Food Code were observed. The violations are documented in the attached Kansas Food Establishment Inspection Report.

Although we will not take further action at this time based on this inspection report, repeated violations observed during future inspections may result in:

- Embargo of non-compliant products;
- immediate closure of your establishment;
- civil penalties of up to \$1,000.00 per violation;
- denial of license renewal;
- modification, suspension and/or revocation of any license or authority issued pursuant to the Kansas Food, Drug and Cosmetic Act;
- and/or any other penalty authorized by law.

Future inspections will be initiated during the next routine inspection cycle, unless we receive a complaint about the food establishment.

Insp Date: 3/12/2015 Business ID: 103301fe Inspection: 40001363

Business: LAS GORDITAS #2 Store ID:

Phone: 9133170018

844 CENTRAL AVE Inspector: KDA40 KANSAS CITY, KS 66101 Reason: 02 Follow-up

Time In / Time Out

| THIC HIT THICC | /ut      |          |      |        |       |         |        |
|----------------|----------|----------|------|--------|-------|---------|--------|
| Date           | In       | Out      | Insp | Travel | Total | Mileage | Notes; |
| 03/12/15       | 12:45 PM | 01:15 PM | 0:30 | 0:15   | 0:45  | 0       |        |
| Total:         |          |          | 0.30 | 0.15   | 0.45  | Λ       |        |